

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christopher Holden

Debtor(s)

Case No. 15 B 22189

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2015.
- 2) The plan was confirmed on 10/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 04/11/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,180.00
Less amount refunded to debtor	\$425.72

**NET RECEIPTS:** **\$6,754.28**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$271.92
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,271.92**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1390 Gospel Radio Station	Unsecured	2,000.00	NA	NA	0.00	0.00
Affiliated Acceptance Corporation	Unsecured	880.00	NA	NA	0.00	0.00
America's Fi	Unsecured	300.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	213.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	343.00	342.87	342.87	23.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	500.00	370.11	370.11	24.83	0.00
Debt Recovery Solutions	Unsecured	516.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	120.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	342.00	NA	NA	0.00	0.00
Ford Motor Company	Unsecured	10,000.00	NA	NA	0.00	0.00
Green Oaks Apartments	Unsecured	2,000.00	NA	NA	0.00	0.00
Linebarger Goggan Blair &	Unsecured	5,929.20	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	0.00	2,536.98	2,536.98	190.62	0.00
Sprint	Unsecured	400.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	400.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	4,684.00	4,392.33	4,392.33	330.01	0.00
United States Dept Of Education	Unsecured	22,666.00	21,248.14	21,248.14	1,596.46	0.00
United States Dept Of Education	Unsecured	0.00	4,224.99	4,224.99	317.44	0.00
WYCA Station	Unsecured	4,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,115.42</b>	<b>\$2,482.36</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,271.92</u>	
Disbursements to Creditors	<u>\$2,482.36</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,754.28</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.